



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 40

Dated:28 .01.2009.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

O R D E R:

Sanction is hereby accorded for incurring an amount of **Rs.2103/-** (Rupees Two thousand One hundred and Three only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(To the G.O.Rt.No 40 .dated:27-01-2009 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	27-11-08	Expenditure incurred towards purchase of Tublight	45.00
2	01-12-08	Expenditure incurred towards purchase of 4GB pendrive	500.00
3	12-12-08	Expenditure incurred towards repair charges of vehicle no.AP 9 E 5557	499.00
4	05-12-08	Expenditure incurred towards puncture of to the vehicle no.AP 28AG 2222	80.00
5	02.01.09	Expenditure incurred towards purchase of perfume and air freshener to the vehicle no.AP 13J 1535	500.00
6	06-01-09	Expenditure incurred towards purchase of cells	36.00
7		Expenditure incurred towards repair charges of vehicle no.AP 28AG 2222	100.00
8	04-12-2008	Expenditure towards filing quarterly Income Tax returns of officers.	253.00
9	26-12-08	Expenditure incurred towards repair charges of vehicle no.AP 28AG 2222	90.00
		TOTAL	2103.00

(Rupees Two thousand One hundred and Three only)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER